

Invoice

INVOICE NUMBER

431267

DATE OF ISSUE

14/11/2022

DUE DATE

28/11/2022

BILLED TO

Ananya Das
Address: 112, Peaceful
Path, Ahmedabad,
Gujarat, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

897623

Description**Unit cost****QTY****Amount**

Video Editing Software - Full Package

1,099

3

3,297

CRM Software - Team Plan

8,999

2

17,998

SUBTOTAL

21,295

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,832.56

SHIPPING

0

INVOICE TOTAL**25,124.56**